STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 23 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

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I. Name of Lobbyist	(s) Curtis J. Barry		DEPARTMENT OF S
II. Name of lobbyist	's partnership, firm or corporation, if a	•	
	Barry Government Rela	tions, LLC	
(Na	me of partnership, firm or corporation)		
	Park Street, Suite 405 Concord	<u> </u>	
•	treet) (Town/City)	(State)	• • •
(Telephone)	-4564 (Fax	e-mail	curtis@barrygr.com
reportable expense t	overs: (Choose one – file separate reportant of the contractions which are not attributable assections occurring in the months prior to	to any one client).	
Microsoft (the reporting date relati	ve to the following ellent.
	(Full Name of Client as it appears on the Lo	bbyist Registration Form)	· ·
OR ☐ All reportable tran unrelated to any partic	sactions by the lobbyist (including the lob cular client.	byist's family), or the lo	obbying firm listed below which are
IV. Date of Report	April 24, 2019 🗹	July 31, 2019	
Reports cover: activ	vity from date of registration to 3/31/19	activity from 4/1/19 to	6/30/19
	October 30, 2019 activity from 7/1/19 to 9/30/19	January 29, 20 activity from 10/1/19	
	n no fees received and no reportable complete just this form and submit it to the		<u>-</u>
VI. Check if addition	nal reports are attached:		
	ved fees or made expenditures, you must t	ile Addendum A– Fees	s and Expenses
☐ If you have paid a Expense Reimbursem	an honorarium or reimbursed expenses, yo ent	ou must file Addendum	B-Report of Honorariums or
☐ If you, your firm,	or your family has made political contrib	utions, you must file Ac	ddendum C- Political Contributions
I have read RSA 15, I and complete to the b	firmation by Lobbyist RSA 15-B, RSA 14-C and RSA 664 and host of my knowledge and belief.		nat the foregoing information is true - 19 (Date)
(Signature of lobby)s (Print Name of lobby)	J. BARRY		(Date)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Name of lobbyist's partnership, firm or corporation, if any: Barry Government Relations	I. Name of Lobbyist(s)	Curtis J. Barry		
III. Name of Client Microsoft Corp. Date April 15, 2019 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid d) Indicate the amount of any such fees that are due, but have not yet been paid V.Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyin fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made be the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm that period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of a individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busines lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the perso being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenses for a halve of less than \$25, purchase of eremonial object to be given to the subject of lobbying with a value of greater than \$25, purchase of eremonial object to be given to the subject of lobbying with a value of greater than \$25, purchase of eremonial object to be given to the subjec	II. Name of lobbyist's p	artnership, firm or corporation, if any:		
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b) Total of all fees received this calendar year, prior to this reporting period b) \$	Indicate the gross amount to lobbying, including fee including research, monit	s for services such as public advocacy, governmen	t relations, coss fee amo	or public relations service ount reported shall not b
b) Total of all fees received this calendar year, prior to this reporting period b) \$	a) Total of all fees receive	ed in this reporting period	a) \$	
(Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyin fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made be the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paiduring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of a individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busines) lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the perso being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); an (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for example: purchase of a meal with value of greater than \$25.00 for ex	·		b) \$	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyin fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made be the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paiduring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of a individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busines lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the perso being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); an (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 from purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25 to not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25 to not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25 to not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25 to not greater than \$50 ceremonial object to the subject of lobbying with a value greater than \$25 to not greater than \$50 ceremonial object to be given to the subject of lobbying with a value greater than \$25 to not greater than \$25 to not greater t		ed to date	c) \$	\$10,500
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses part during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of a individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the perso being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50 restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$\frac{1}{2}\$	•	any such fees that are due, but have not	d) \$	\$0
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	Lobbyist(s)/Lobbying part fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting periodindividual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be grestaurant expenses for a	to be filed for expenditures made relative to each are unrelated to any one client a separate report and in one of three categories of expenses: (a) the difference of three categories of expenses: (a) the difference of three categories of expenses: (a) the difference of the expenditure was of \$25.00 or less (for examp \$25.00 or less, purchase of a pen with a value of lefter a ceremonial object given to a person being lobbing of each individual expenditure made during this report (a) (for example: purchase of a meal with value of the subject of lobbying with a value great legislative reception). Expenses for honorariums	client and if may be file e aggregate expenses; (b) ble: meals puess than \$10 ed with a va orting period ue of greate er than \$25, s, expense re	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of all erchased during a busines that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 eimbursement, or political
	support staff, and office exb) Total aggregate of expe	spenses, related directly or indirectly to lobbying.		
c) Total of all itemized expenditures reported in detail in section VI.	•	nenditures renorted in detail in section VI		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	s
· · · · · · · · · · · · · · · · · · ·	\$
	\$
·	\$
	\$
•	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinition is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	(Date)
CURTIS J. BARRY	,

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